

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Panchayat Raj & Rural Development Department - Repairs of Vehicles-
Expenditure towards repair of Govt. Vehicle No. AP 9 BJ 2583 – Expenditure of
Rs.1,450/- (Rupees One thousand Four hundred and Fifty only) – Sanctioned –
Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 2065

Dated:-16-11-2012

Read the following:-

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99
2. Govt. letter No. 25806/OP-II/A2/11-1, Dt 02-11-2012.
3. Invoice Received from Sundaram Honda, Secunderabad,
No.1209746 and 1250042, dated 03-11-2012.

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ORDER:

Sanction is hereby accorded for incurring an expenditure of **Rs.1,450/- (Rupees One thousand Four hundred and Fifty only)** towards horn repair and labour charges to the vehicle bearing No. **AP- 9 BJ 2583**, which is being used by the Secretary to Government (RWS&S), Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the above amount in **SBI, James Street Br, Secunderabad** in favour of **“M/s. Sundaram Motors, CA A/c No. 10043457270.**

3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090-Secretariat; 05- PR&RD Department, 510- Motor Vehicles”.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT**

To
M/s Sundaram Motors, Secunderabad .

Copy to:-

The Dy. Pay and Accounts Officer, Sectt. Br. Hyd.
PS to Secretary to the Govt.
SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER